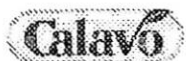


EXHIBIT D



CALAVO GROWERS, INC.
33-0945304
(805) 525-1245

INVOICE

INVOICE NUMBER	08670518
INVOICE DATE	05/09/16
CUSTOMER NUMBER	CRAICH
CUSTOMER REFR	289AIR
PAGE NUMBER	1 of 1
DATE SHIPPED	05/09/16

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

B I L L T O	WORLD'S GARDEN LTD CRAIGMOUR CHAMBERS ROAD TOWN TORTOLA, VG1110	S H I P T O	NORISH PLC, BENFIELD WAY, LAKES ROAD BRAINTREE, CM7 3YS
--------------------------------	--	--------------------------------	--

Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
289AIR	05/05/16	730	EX WORKS
From	Calavo - Export Sales		
Via			
Special Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
NOTIFIED OF ALL CLAIMS WITHIN
24 HOURS OF RECEIPT OF INVOICE

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
50297	4/454G T	FRZ F/S CAL SUP BRAKE BROS UPC: 070740502973 PRODUCT OF MEXICO	1320	6.79	8962.80
61531	8/908G P	UHP RET AUTHENTIC CAL UPC: 070740615314 PRODUCT OF MEXICO	120	31.53	3783.60
06431		AIR FREIGHT	1	21363.56	21363.56
06470		FREIGHT FORWARDING	1	75.00	75.00

Special Instructions:

SHIP TO SOUTHAMPTON, UK WITH
BY AIR
WT#96366
**FOR UPC 50297 PLEASE WRITE:
"SEND TO YEARSLEY'S NEWARK ON
PALLET"

SEAL #: 169529
TEMP RECORDER: 040 V4W/040 V59

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 60 DAYS	8040.00	0	1440	.00	34184.96 USD



ORIGINAL - PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT